



PURCHASE ORDER

PO Number: 303-2-0065

Requisition Number: 303-2-00191

Order Date: 9/1/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Parking Garage R, Warehouse

1706 San Jacinto Blvd.

Attn: Patricia Robbins

Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

17527217016

ELLIOTT ELECTRIC SUPPLY

PO Box 206524

Dallas, TX 75320

Steve Coots

Phone:903-757-8491, Fax:

stevecoots@elliottelectric.com

PKR Electrical Warehouse Stock Items

Price Per Attached Quote #

Description

TFC Contact:

Patricia Robbins

512-569-8458

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
1" EMT CONDUIT						
V# EMT1						
WH# 09406						
NIGP Class: 285	1	LOT	\$847.72	9/1/2021	12/1/2021	\$847.72
NIGP Item: 21						
Object Class: 328						
Reimbursement Type: Not Reimbursable						
Notes: 1 LOT = 400 FT						

GFCI SELF TEST DUPLEX 20A 125V WH	100	EA	\$13.06	9/1/2021	12/1/2021	\$1,306.00
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V# SGF20W
WH# 13867

NIGP Class: 285
NIGP Item: 95
Object Class: 328
Reimbursement Type: Not Reimburseable

BLANK INSERT FOR TOGGLE WALLPLATE WH

V# 756W
WH# 21347

20	EA	\$2.15	9/1/2021	12/1/2021	\$43.00
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NIGP Class: 285
NIGP Item: 79
Object Class: 328
Reimbursement Type: Not Reimburseable

WIRETWIST WIRE CONNECTOR, WT3 ORANGE, 500/BAG

V# WT3B
WH# 00338

1	LOT	\$270.30	9/1/2021	12/1/2021	\$270.30
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NIGP Class: 285
NIGP Item: 93
Object Class: 328
Reimbursement Type: Not Reimburseable
Notes: 1 LOT = 5,000 UNITS

9W LED A19 40K NON-DIM 800LM 80CRI

V# KTLED9A190840NDC
WH# 25025

200	EA	\$1.33	9/1/2021	12/1/2021	\$266.00
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NIGP Class: 285
NIGP Item: 50
Object Class: 300
Reimbursement Type: Not Reimburseable

KT-LED10PAR30-NF-827

V# KTLED10PAR30NF82
WH# 01095

200	EA	\$4.55	9/1/2021	12/1/2021	\$910.00
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NIGP Class: 285
NIGP Item: 50
Object Class: 300
Reimbursement Type: Not Reimburseable

KT-LED9A19-O-827-ND

V# KTLED9A190827ND
WH# 25026

200	EA	\$1.33	9/1/2021	12/1/2021	\$266.00
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NIGP Class: 285
NIGP Item: 50
Object Class: 300
Reimbursement Type: Not Reimburseable

Grand Total \$3,909.02

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2022
Division	Facilities Management and Operations
Program	Property Management
Phone	5125698458
Org Code	0442 - Facility Maintenance
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number	N/A

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Jordan, Michelle - CTCD,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)